

SECRET

25X1

Copy 5 of 5

5 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

:

as - 31 January 1956

Travel Claim for Period

25X1

1. It is requested that subject ~~(XXXXXXXXXX)~~ officer's ^{144.1} ~~XXXXXXXXXX~~ ^{144.1} account be credited in the amount of \$225.51. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 Jan. 56	\$800.00	\$225.51

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$225.51. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
DCS/DCI Proj 506-56	6-1004-30-010	34	02.1	\$225.51

Charge General Ledger Account No. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

32

25X1

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono